



# Campaign Finance Report

**AZ HUMAN RIGHTS FUND - PAC**  
**Committee #: 1920**

**Treasurer: GROTH, ANN**  
**PO Box 25044, Phoenix, AZ 85002**  
**Phone: (602) 650-0900**  
**Email: ahrfinfo@ahrf.org**

## Amended 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 28, 2006  
Reporting Period: June 1, 2006-August 23, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$624.84
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$97.00
Cash Balance at End of Reporting Period:	\$527.84

Report ID: 51819

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$700.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$960.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,660.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$97.00	\$0.00	\$97.00	\$2,657.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$350.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$97.00	\$0.00	\$97.00	\$3,007.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$97.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	06/01/2006	\$25.00	\$772.95
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	merchant fees			
<b>Name:</b>	BANK OF AMERICA	06/30/2006	\$11.00	\$772.95
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	Bank charge			
<b>Name:</b>	BANK OF AMERICA	07/03/2006	\$25.00	\$772.95
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	Merchant Fees			
<b>Name:</b>	BANK OF AMERICA	07/31/2006	\$11.00	\$772.95
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	Bank Charge			
<b>Name:</b>	BANK OF AMERICA	08/02/2006	\$25.00	\$772.95
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	Merchant Fees			
Total of Operating Expenses			\$97.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$97.00	

